

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Daniel Lee Pokrajac
Veronica L Pokrajac
Debtor(s)

Case No. 15 B 12878

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/10/2015.
- 2) The plan was confirmed on 08/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 06/26/2017.
- 6) Number of months from filing to last payment: 27.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$52,696.67.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$87,204.86
Less amount refunded to debtor	\$5,258.89

NET RECEIPTS: **\$81,945.97**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,540.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,734.46
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$7,274.46**

Attorney fees paid and disclosed by debtor: \$460.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Alpine Capital Investments	Unsecured	14,068.00	NA	NA	0.00	0.00
American Express	Unsecured	327.00	NA	NA	0.00	0.00
Banco Popular North America	Unsecured	14,916.19	NA	NA	0.00	0.00
Baron Coll	Unsecured	639.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	1,647.34	1,647.34	1,647.34	1,588.17	0.00
BMO Harris Bank NA	Unsecured	0.00	2,873.24	2,873.24	2,770.03	0.00
Capital One, N.a.	Unsecured	136.00	NA	NA	0.00	0.00
Carson Pirie Scott	Unsecured	2,889.27	NA	NA	0.00	0.00
CBCS	Unsecured	518.64	NA	NA	0.00	0.00
Chase	Unsecured	7,209.57	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	0.00	2,507.40	2,507.40	2,417.33	0.00
Commonwealth Edison Company	Unsecured	90.01	703.24	703.24	684.76	0.00
Franklin Collection	Unsecured	195.46	NA	NA	0.00	0.00
GEMB/QVC	Unsecured	21.00	NA	NA	0.00	0.00
Hyundai Motor Finance	Secured	728.72	0.00	728.72	728.72	48.66
Linebarger Goggan Blair &	Unsecured	1,872.40	NA	NA	0.00	0.00
Nco Fin/55	Unsecured	201.00	NA	NA	0.00	0.00
Nco Fin/55	Unsecured	201.00	NA	NA	0.00	0.00
Palisades Collection	Unsecured	105.00	NA	NA	0.00	0.00
Palisades Collection	Unsecured	330.00	NA	NA	0.00	0.00
Payliance	Unsecured	128.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	368.12	NA	NA	0.00	0.00
Rush University Medical Center	Unsecured	0.00	1,756.32	1,756.32	1,693.23	0.00
Sears/Citibank SD	Unsecured	8,084.00	NA	NA	0.00	0.00
United Collection Bureau Inc	Unsecured	153.00	NA	NA	0.00	0.00
Wells Fargo Bank	Unsecured	0.00	NA	NA	0.00	0.00
Wells Fargo Bank	Secured	21,702.00	8,324.80	8,324.80	0.00	0.00
Wells Fargo Bank	Secured	254,592.83	206,618.52	206,618.52	0.00	0.00
Wells Fargo Bank	Secured	60,187.31	56,308.81	56,308.81	56,308.81	0.00
Wells Fargo Bank	Secured	8,431.80	8,431.80	8,431.80	8,431.80	0.00
Wells Fargo Bank NA DBA Wells Fargo I	Secured	1,869.37	0.00	1,869.37	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$214,943.32	\$0.00	\$0.00
Mortgage Arrearage	\$64,740.61	\$64,740.61	\$0.00
Debt Secured by Vehicle	\$2,598.09	\$728.72	\$48.66
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$282,282.02	\$65,469.33	\$48.66
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,487.54	\$9,153.52	\$0.00

Disbursements:	
Expenses of Administration	<u>\$7,274.46</u>
Disbursements to Creditors	<u>\$74,671.51</u>
TOTAL DISBURSEMENTS :	<u>\$81,945.97</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/29/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.